



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038535

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038535

PO Date: 12/1/17

Due Date: 12/4/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items

| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|---------------------|----------|------------------|-------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1 | 50-009-2 | | Grommet | Firmed | 4/2/18 | 101 Ea | 101 Ea | 101 Ea | \$0.37/Ea | \$37.37 |
| Grand Total: | | | | | | | | | | \$37.37 |

Order Notes

ack AT 19/04/07

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/4/18 8:28 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJE231

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO038535 | | 03/28/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 171 | 50-009-2 FASTENER ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 MFR: SOUTHCO CONCORDVILLE (PA) CTRL# : 2014E05503 LOT# : 0001060467 LOT QTY: 101 COUNTRY OF ORIGIN: USA **REF: 50-009-2 **CUST PN: 50-009-2 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.3700 | EA | 70 | 101 | 37.37 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 1 OF 2

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HAWKESBURY, ON
CANADA K6A 1K7

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CANADA K6A 1K7

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PAGE 2 OF 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------------|----------|
| PO038535 | | 03/28/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | *** SHIPPED 1 CTN *** | | | | | | |
| | | # 1=CTN 1.00 Lb / 0.45 Kg 582264113210 | | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | |
| | | TEL# 613-632-3336 | | | | | | |
| | | DIMENSIONS: 8X8X4 | | | | | | |
| awil | B5EJV5C | SHIPPED ON 03/28/18 | | | | | | |
| form # | 16230.000311 | | | | | | | |
| | | | | | | | SUBTOTAL : | 37.37 |
| | | | | | | | HANDLING : | 0.00 |
| | | | | | | | DISC/ALL : | 0.00 |
| | | | | | | | INCM FRT : | 0.00 |
| | | | | | | | FREIGHT : | 0.00 |
| | | | | | | | TOTAL : | 37.37USD |
| | | | | | | | U.S. CURRENCY | |
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CONNECT · CREATE · INNOVATE

southco.com

Global Customer Contact: info@southco.com

Certificate of Conformity

(Manufacturing Responsibility/Quality Management System Approvals)

Customer Purchase Order Number
0SYS34

Southco Customer Order Number
397748

Shipped Date
06May14

Shipped To Customer
B/E Aerospace Consumables Management
9835 NW 14th Street
MIAMI FL 33172
USA

| Contract Part No. | Rev. | Southco Part No | Rev. | Part Description | Lot Number | Lot Quantity |
|-----------------------------------|------|-----------------|------|--------------------------------|------------|--------------|
| GR540D7, GH3 1/2, D4-GH35, GH3 | | D4-GH35 | | DZUS®Std Line, Grommet Half Al | 0000746196 | 39.00 |
| GR540D7, GH3 1/2, D4-GH35, GH3 | | D4-GH35 | | DZUS®Std Line, Grommet Half Al | 0001060467 | 9,961.00 |

Quality Management System Registrations

Audit Body: BSI
ISO / TS 16949: 2009 Cert No: TS 501445-000
ISO 14001 Cert No: 66369
ISO9001:2008 and AS9100revC Cert No. FM501447

Packing List Number

81575100

Manufacturing Responsibility

Southco Mfg. Ltd.
Farnham Trading Estate
FARNHAM
Surrey GU9 9PL
UNITED KINGDOM

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

Name: Phil Cunningham

Title / Position: QUALITY SUPERVISOR

Date of Signature: 06May14

Signature:



www.southco.com

PACKING LIST

Southco, Inc.
Order Fulfillment Center
3250 South 78th Street
Philadelphia PA 19153
USA

SEND CORRESPONDENCE TO:
Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List No: 81575100

Packing List 81575100
Page 1 of 1
Date 06MAY2014
Taken By VINCEK



Customer ID: 1000596

Invoice Address

B/E Aerospace, Incorporated
Consumable Management
PO Box 025263
Miami FL 33102-5263

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: Rebecca Tussing

Delivery Address

B/E Aerospace Consumables Management
9835 NW 14th Street
Miami FL 33172



Order No: 397748



PO Number: 0SYS34

| Order Number | Carrier | Service | Incoterms | Pkgs | Weight | Customer PO |
|--------------|---|--------------------------|------------------|------------------|-----------------|-------------|
| 397748 | FedEx | FedEx Priority Overnight | FCA-Free Carrier | 1 | 1.00KG | 0SYS34 |
| Item | Material | Country of Origin Code | Commodity | Quantity Ordered | Quantity Packed | Weight (KG) |
| 10 | D4-GH35 DZUS®Std Line, Grommet Half AI C/I: GR540D7, GH3 1/2, 50-009-2 alb 3/13/2015 D4-GH35, GH35 Batch(es) 0000746196 (RoHS Compliant) GB 0001060467 (RoHS Compliant) GB | 7616995090 | | 10,000.00 | 10,000.00 | 0.80 |
| | | | | | 39.00 | 0.00 |
| | | | | | 9,961.00 | 0.80 |

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel
Quality Engineer

Ryan Zargiel